



For the Period of _____, _____

Distributor License Number _____

Check only one of the following categories:

Page Number _____

[illegible]

Instructions for Schedule CT-18P (Indiana Cigarette Paper and Tube Tax Schedule)

This is a multiple use schedule which can be used for 7 different schedule types. Place a checkmark next to the schedule type that is being filed. Only place one checkmark for each schedule type filed. Only the schedules with activity need to be filed.

Schedule Types

- CPA** – List the unstamped cartons purchased from manufacturers or vendors. Report the totals on Line 2 on the CT13-P (In-State) Tax Return.
- CPB** – List the unstamped cartons purchased from other Licensed Distributors. Report the totals on Line 3 on the CT13-P (In-State) Tax Return.
- CPC** – List the stamped cartons purchased from other Licensed Distributors. Report the totals on Line 5 on the CT16-P (Out-of-State) Tax Return.
- CPD** – List the unstamped cartons sold to customers outside of Indiana. Report the totals on Line 7 on the CT13-P (In-State) Tax Return.
- CPH** – List the cartons sold to customers in Indiana. Report the totals on Line 1 on the CT16-P (Out-of-State) Tax Return.
- CPE Unstamped** – List the unstamped cartons sold to other Indiana Licensed Distributors. Report the totals on Line 8 on the CT13-P (In-State) Tax Return.
- CPE Stamped** – List the stamped cartons sold to other Indiana Licensed Distributors. This schedule is to be filed by In-State Distributors, but the totals are not reported on the CT13-P.

Schedule Columns

Invoice Date and Invoice Number - List the invoice date and invoice number for each purchase/sale reported on the schedule. List the company name of the seller (schedules CPA, CPB, or CPC) or the customer (schedules CPD, CPH, or CPE).

Cartons or Loose Papers Purchased or Sold - List the number of cartons purchased or sold by carton type. REQ 1 means it requires 1 stamp, REQ 2 means it requires 2 stamps, REQ 3 means it requires 3 stamps. Cartons with 1,200 or less papers require 1 stamp, cartons with 1,201 to 2,400 papers require 2 stamps, cartons with 2,401 to 3,600 papers require 3 stamps, loose papers included with tobacco products requires 1 stamp for every 1,200 papers.